

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INDIRAMMA - Administrative sanction for an amount of Rs.889.00 Lakhs for taking up certain works in certain Municipalities - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (CO-ORDN) DEPARTMENT

G.O.Rt.No. 1518

Dated: 30.10.2008

Read the following:-

From the C&DMA, Hyd., D. O. Lr. No.3794/2005/RNB,
Dated: 23-07-2008.

ORDER:

In the circumstances reported by the Commissioner and Director of Municipal Administration, Hyderabad, in the reference read above, Government after careful examination of the matter hereby accord administrative sanction for an amount of Rs.889.00 Lakhs (Rupees Eight Hundred and Eighty Nine lakhs only) for taking up the following works under INDIRAMMA heads during 2008-09:-

Sl. No	Name of the Municipality	Assurance No.	Works	Amount (Rs. in Lakhs)
1.	Gudiwada	316/RNB-A/2005	Provide basic amenities like roads, drinking water and electrical poles, leveling of house sites at Srikalahasti Temple	524.00
2.	Mangalagiri	236/CMA/2007	CC roads for Ratnalacheruvu, Sramika Nagar, Suryanarayana Nagar and Bhaghat Singh Nagar	50.00
3.	Mangalagiri	235/CMA/2007	CC roads and pipelines for Dalitha Sibiram and Bapanaiah nagar	50.00
4.	Macherla	155/CMA/2007	Sanction of Rs.50.00 lakhs for providing amenities in Macherla town.	50.00
5.	Repalle	144/CMA/2005	Sanction of funds for infrastructure facilities in Repalle Municipality (for C.M. assurance)	27.00
6.	Mandapeta	-	Construction of 1000 ILCS @ Rs.6,000/- unit (Govt. share Rs.5,400)	54.00
7.	Samalkot	-	Construction of 1000 ILCS @ Rs.6,000/- unit (Govt. share Rs.5,400/-)	54.00
8.	Amalapuram	40/RPB-A/2005	Subarayuducheruvu developed as a park	75.00
9.	Ongole	568/RNB-A/2005	Development of park.	5.00
			Total	889.00

2. The amount sanctioned at para-1 above shall be met from the Head of Account ""2217-80-191-GH11-SH(69)-310/312 for Rs.8.25 crores, 2217-80-191-GH.11-SH(70)-310/312 for Rs.7.70 Crores, 2217-80-789-GH.11-SH(69)-310/312 for Rs.1.74 Crores, 2217-80-789-GH.11-SH(70)-310/312 for Rs.1.63 Crores, 2217-80-796-GH.11-SH(69)-310/312 for Rs.0.71 Crores, 2217-80-796-GH.11-SH(70)-310/312 for Rs.0.67 Crores for taking up water supply, tap connections, drains, desiltation including ILCS and infrastructure including development works." Under INDIRAMMA during 2008-09, subject to meet the expenditure within Budget Estimates 2008-09.

3. The Commissioner and Director of Municipal Administration, Hyderabad, shall take necessary action in the matter and furnish the Utilisation Certificates at appropriate time.

4. This order issues with the concurrence of Fin. (Expr.M&F) Dept. vide their U.O.No.25042/297/A1/Expr.M&F/08, dt:19-09-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PUSHPA SUBRAHMANYAM,
SECRETARY TO GOVERNMENT**

To

The Commissioner and Director of Municipal Administration, A.P., Hyderabad
The Accountant- General, Andhra Pradesh, Hyderabad.

Copy to:

P.S. to Minister(MA&UD)
P.S. to Prl. Secy. / Secy. / Jt.Secy (J). MA&UD,

// FORWARDED :: BY ORDER //

SECTION OFFICER